GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Government Vehicles – Water Resources Department - Payment towards cost of Two New tyres for Govt Vehicle Bearing No AP09AX 567 for the use of office for an amount of Rs.11,400/- - sanctioned - Orders - Issued.

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WATER RESOURCES (OP) DEPARTMENT

G.O.Rt.No.406 **Dated:15-06-2016**

Read:-

1. From the M/s Mulla Fida Ali Shaik Fakruddin, Hyderabad bill No 46 dated 14.06.2016.

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O R D E R :

Sanction is accorded for payment of an amount of Rs11,400/- (Rupees Eleven thousand and four hundred only) towards cost of two New Tyres for Govt Vehicle bearing No AP09AX 567 for the use of Officers/Office in Water Resources Department.

2. The amount sanctioned in para-1 above shall be debited to "3451. Secretariat Economic Services - 090. Secretariat - 09. Water Resources Department . 510 – Motor Vehicles 511- Maintenance of Govt Vehicles".

3. Certified that the amount has not been drawn previously. Necessary entry has been made in the Log Register. The goods purchased are for official purpose and they are received in good condition.

4. The Water Resources (OP:Claims) Department shall draw an account payee cheque in favour of M/s Mulla Fida Ali Shaik Fakruddin, Hyderabad for payment of the amount sanctioned in para-1 above.

5. This order does not require the concurrence of Finance (BG) Department as per the rules or orders on the subject.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

K.SOBHA KUMARI
DEPUTY SECRETARY TO GOVERNMENT

To
The Mulla Fida Ali Shaik Fakruddin, Hyderabad.
The Water Resources (OP:Claims) Department.
The Dy.Pay & Accounts Officer, Secretariat Branch, Hyderabad.
SF/SC

// FORWARDED :: BY ORDER //

SECTION OFFICER